

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00083		3. Effective Date 2004JAN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
Code 7W356 Facility Code 2D511				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: FA NET INCREASE: \$1,830,371.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) CHANGE ORDER							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00083	Page 2 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00083 to DAAE07-01-C-N075

CURRENT AMOUNT: \$371,858,938

THIS ACTION: \$ 1,830,371

NEW AMOUNT: \$373,689,309

1. The purpose of this modification is to exercise existing options, in accordance with paragraph B.2.1. Furthermore, pursuant to the Changes Clause in Section I, FAR 52.243-2(Alt II), a new CLIN is being established to accomplish the work being done at a site (Ft. Hood) different from those involved in the otherwise applicable CLIN now available. A not to exceed ceiling amount of \$1,830,371, is being established for the Abrams Stay Back Maintenance for the First Cavalry Division. Since the work is the same, but the location is different, GDLS is preparing a proposal for this effort. Due to the urgency of this effort, GDLS has primarily proposed a rate which will be evaluated and later definitized, in accordance with the schedule below. As a part of that process, the option rate for the work will be negotiated and adjusted. The schedule for definitizing this Change Order is:

Submission of Proposal: 13 Jan 2004
Completion of Negotiations: 16 Feb 2004
Completion of Definitization: 27 Feb 2004

If an agreement on a definitive contract adjustment is not reached by the target date identified above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may unilaterally determine a reasonable equitable adjustment, subject to Contractor appeal as provided in the Disputes Clause. In any event, the contractor shall proceed with the performance of the contract, in accordance with the respective Work Directive. Until this definitization occurs, the Contractor shall not be obligated to continue performance or incur costs beyond the point established above and the Limitation of Funds Clause of this contract.

2. CLIN 0050 - Stay Back Vehicle Maintenance is being established for this purpose. The increase is broken out as follows:

Labor: \$1,517,223 (\$1,392,095 cost, \$125,128 fixed fee)
Materials: \$ 313,148 (\$ 287,292 cost, \$ 25,856 fixed fee)

39,225.00 labor/manhours are being added at an option 1 rate of \$38.68 (\$35.49 cost, \$3.19 fixed fee). The total CLIN amount is increased by \$1,830,371 from zero to \$1,830,371.

3. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$1,830,371 from \$371,858,938 to \$373,689,309.

4. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool

2,737,276.84 Hours used to date	\$ 83,615,045 Mat'l \$\$ used to date
39,225.00 Hrs exercised this action	\$ 313,148 Mat'l \$\$ this action
2,776,501.84 Total Option Hrs authorized	\$ 83,928,193 Mat'l \$\$ authorized

8,323,306.16 Available Option Hours	\$124,790,906 Mat'l \$\$ Available
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Subcontracting Ceiling:
\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

5. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
22,153.08 Hours used to date	\$ -0- Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
22,153.08 Total Option Hrs authorized	\$ -0- Mat'l \$\$ authorized
6,737,313.92 Available Option Hours	\$107,768,545 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 46,777,365 Available Subcontracting pool

\$ -0-	Subcontracting \$\$ used to date
\$ -0-	Subcontracting \$\$ this action
\$ -0-	Subcontracting \$\$ authorized

\$ 46,777,365 Available Subcontracting

*** END OF NARRATIVE A 067 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ ** NSP **
	SECURITY CLASS: Unclassified				
	NOUN: STAY BACK VEHICLE MAINTENANCE				
	LABOR/MANHOURS:				
	BASE HOURS: 39,225.00				
	OPTION 2 HRS:				
	ESTIMATED COST: \$1,392,095				
	FIXED FEE: \$ 125,128				
	TOTAL: \$1,517,223				
	MATERIAL AUTHORIZED: \$313,148				
	MATERIAL COST: \$287,292				
	MATERIAL FEE: \$ 25,856				
	TOTAL MATERIAL COST: \$313,148				
	TOTAL CUMULATIVE FUNDING: \$1,830,371				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.				
	* PAGE ADDED BY P00083				
	(End of narrative A001)				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050AA	<div>SERVICES LINE ITEM</div> <div>NOUN: STAY BEHIND MAINTENANCE 1CAV PRON: 474CZ00347PRON AMD: 02ACRN: FA AMS CD: 135197.00220 CUSTOMER ORDER NO: MIPR4CCAV00212</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JUL-2004</div> <div>\$1,830,371.00</div>				\$1,830,371.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0050AA	474CZ00347 135197.00220 MIPR4CCAV00212	FA 1 41EKQF	\$ 0.00	\$ 1,830,371.00	\$ 1,830,371.00
NET CHANGE				\$ 1,830,371.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	FA	21 4202000004762041135197025FB S41093	W56HZV	\$ 1,830,371.00
NET CHANGE				\$ 1,830,371.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 371,858,938.00	\$ 1,830,371.00	\$ 373,689,309.00